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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 17-15277-PMM

ANDREW WILLIAM WOLKE PAMELA CHRISTINE WOLKE 21 COUNTRY SIDE CT EASTON PA 18045-7458 Petition Filed Date: 08/02/2017 341 Hearing Date: 10/03/2017 Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$1,357.51	12555	03/04/2019	\$1,357.51	12620	04/01/2019	\$1,357.51	12664
04/24/2019	\$1,357.51	12704	06/07/2019	\$1,357.51	12790	07/09/2019	\$1,400.00	12832
08/07/2019	\$1,957.51	12886	09/13/2019	\$1,957.51	15581	10/25/2019	\$1,957.51	15645
12/17/2019	\$1,957.51	15747	01/17/2020	\$1,957.51	15807	03/04/2020	\$1,957.51	15902
04/08/2020	\$1,957.51	15972	06/11/2020	\$1,957.57	16100	07/21/2020	\$1,031.56	16180

Total Receipts for the Period: \$24,879.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,731.35

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due	
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$2,328.72	\$0.00	\$2,328.72	
1	ALLY FINANCIAL »» 001	Secured Creditors	\$120.22	\$16.68	\$103.54	
5	BUREAUS INVESTMENT GROUP PORTFOLIO »» 005	Unsecured Creditors	\$11,424.90	\$0.00	\$11,424.90	
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$1,084.41	\$0.00	\$1,084.41	
4	CAVALRY INVESTMENTS LLC »» 004	Unsecured Creditors	\$4,496.69	\$0.00	\$4,496.69	
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,062.25	\$0.00	\$1,062.25	
15	UNITED STATES TREASURY (IRS) »» 15P	Priority Crediors	\$10,459.00	\$10,459.00	\$0.00	
11	KEYSTONE COLLECTIONS GROUP »» 011	Priority Crediors	\$117.50	\$117.50	\$0.00	
12	KEYSTONE COLLECTIONS GROUP »» 012	Priority Crediors	\$117.50	\$117.50	\$0.00	
9	KEYSTONE COLLECTIONS GROUP »» 09P	Priority Crediors	\$1,171.63	\$1,171.63	\$0.00	
9	KEYSTONE COLLECTIONS GROUP »» 09U	Unsecured Creditors	\$328.47	\$0.00	\$328.47	
10	KEYSTONE COLLECTIONS GROUP »» 10P	Priority Crediors	\$1,171.59	\$1,171.59	\$0.00	
10	KEYSTONE COLLECTIONS GROUP »» 10U	Unsecured Creditors	\$328.43	\$0.00	\$328.43	
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Crediors	\$1,254.88	\$1,254.88	\$0.00	

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3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$70.83	\$0.00	\$70.83
8	SELENE FINANCE »» 008	Mortgage Arrears	\$34,353.54	\$11,069.72	\$23,283.82
13	TD BANK NA »» 013	Mortgage Arrears	\$29,742.12	\$9,583.84	\$20,158.28
14	TD BANK USA NA »» 014	Unsecured Creditors	\$233.56	\$0.00	\$233.56
15	LYNN E FELDMAN ESQ »» 015	Attorney Fees	\$3,070.00	\$3,070.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$750.00	\$0.00	\$750.00
16	SELENE FINANCE »» 08P	Secured Creditors	\$1,031.00	\$18.45	\$1,012.55

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$43,731.35
 Current Monthly Payment:
 \$1,031.56

 Paid to Claims:
 \$38,050.79
 Arrearages:
 (\$926.01)

 Paid to Trustee:
 \$3,790.51
 Total Plan Base:
 \$92,320.22

Funds on Hand: \$1,890.05

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.